

From: St. Elizabeth School
4052 S. Wabash Ave.
Chicago, IL 60650
773 513-0033
Attn: Sr. Maureen T. Carroll

To: FCC

Re: APPEAL of decision SLD Division of USAC
"Year 2000-2001 Recovery of Erroneously Disbursed Funds
Dated: February 16, 2005

Billed Entity Number: 70985
471 Application Number: 188132
Funding Request Numbers: 395292, 396132, 396477, 396977, 398515,
399025,
398025, 398745, 399572, 399277

APPEAL EXPLANATION:

St. Elizabeth School was financially prepared and had full intention at the time of installation, to pay the non-discounted portion of the above listed FRN's.

The vendor, LSInternational did not properly or cumulatively bill the school. Incomplete invoices were sent to the school. The school did indeed pay two of the non-discounted portion bill. The school did not pay what was not billed properly. No billing was sent to the school that would indicate any outstanding balance due of non-discounted portion.

Because no bill was sent to the school, and new personnel was in charge of the billing process for Erate, there was no outstanding balance recorded for 2000-2001. (Person in charge of Erate changed from Maureen T. Carroll to Levoria B. Thompson)

The school seeks immunity and final settlement of this case. It clearly puts the onus of the unpaid bill on the vendor for not properly billing the school. The school has already put self-imposed sanctions on itself by not applying for further funding until this matter is closed.

Thank you for your assistance.